

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Arkansas County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$3,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$3,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$24,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$24,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Boone County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$27,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	7	\$27,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$47,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	20	\$47,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Chicot County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$14,476.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	7	\$14,476.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$11,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	14	\$11,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	11	\$17,276.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	11	\$17,276.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Conway County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$14,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$14,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	29	\$64,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	29	\$64,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	23	\$47,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	23	\$47,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Cross County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$34,412.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	10	\$34,412.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$14,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$14,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$18,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	10	\$18,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	32	\$90,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	32	\$90,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Fulton County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	25	\$33,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	25	\$33,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$3,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$3,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Hempstead County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$14,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$14,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Izard County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$7,168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$7,168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$21,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$21,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Lawrence County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$19,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$19,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$13,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$13,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$32,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$32,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Logan County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$12,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$12,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	4	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	23	\$74,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	23	\$74,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Mississippi County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$40,236.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	20	\$40,236.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$26,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	10	\$26,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Phillips County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$12,628.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$12,628.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	21	\$48,356.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	21	\$48,356.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$20,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	7	\$20,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	19	\$48,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	19	\$48,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Prairie County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$644.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$644.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	16	\$35,196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	16	\$35,196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$4,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$4,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Searcy County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	14	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$3,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$3,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: Stone County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	17	\$30,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	17	\$30,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 07/05/2010

COUNTY JAIL: White County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$36,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	22	\$36,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$980.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$980.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	GRAND TOTAL:	1053	\$2,403,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00